For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

BOB CASEY FOR PENNSYLVANIA(165467)

CBS TELEVISION



KDKA-TV

INVOICE

Page 1 of 6

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num:

1201-57111 10/26/2012-10/29/2012

Contract Dates: Customer Order:

Linked Order:

Product Desc:

CPE: /

In Account SHORR JOHNSON MAGNUS(39976) 1831 Chestnut St Ste 602 With:

PO BOX 58746

Philadelphia, PA 19103-3700 ATTN:Accounts Payable

Philadelphia, PA 19102-8746

Broadcast airtimes represented are reported to the nearest second.

GENERAL ELECTION WEEK 2 ADD

Invoice Num: 1201-544319 10/28/2012

Invoice Date: Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012

11/27/2012 Net 30 days

Buy	Flight								Total		
ine	Description			Buy Line Dates	i		WTFSS	Dur	Spots	Rate	
1	THE EARLY SI	HOW		10/26/2012-10/2	26/2012		F	30	2	380.00	
Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
10/2	22/2012-10/28/2012		F		2		380.00				
Air [Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	26/2012 Fr	08:27:20 AM		BCTV1214H		30	380.00				
10/2	26/2012 Fr	08:57:55 AM		BC0812H		30	380.00				
3	THIS MORNING	G 5-6AM		10/26/2012-10/2	26/2012		F	30	1	380.00	
									M	ik.	
Wee	ek Of		MTWTFS:	<u>s</u>	Spots Per Week	-	Rate				
10/2	22/2012-10/28/2012		F		1		380.00				
Air [<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/2	26/2012 Fr	05:29:58 AM		BCTV1214H		30	380.00	- 1 m			
5	THIS MORNING	G 6-7AM		10/26/2012-10/2	26/2012		F	30	1	675.00	
				-		1					
Wee	ek Of		MTWTFS	<u>s</u>	Spots Per Week	V	Rate				
10/2	22/2012-10/28/2012		F		1		675.00				
Air [Date Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	26/2012 Fr	06:24:52 AM	1 1	BC0812H	7 7	30	675.00				
10/2					20/0040		F	30	1	585.00	
7	NOON NEWS			10/26/2012-10/2	26/2012			30		000.00	
7								30	<u> </u>		
7	NOON NEWS		MTWTFS		Spots Per Week	-	Rate	30	<u> </u>	333.63	
7 Wee			MTWTFS:					30	·	333133	
7 <u>Wee</u> 10/2	ek Of 22/2012-10/28/2012	Air Time	10.00		Spots Per Week		Rate	Debit	Credit	Remarks	

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

BOB CASEY FOR PENNSYLVANIA(165467)

CBS TELEVISION



KDKA-TV

1201-544319

Invoice Num:

INVOICE

Page 2 of 6

Account Exec: Office:

Brian Butz-1 KDKA-TV Contract Num: 1201-57111

10/26/2012-10/29/2012 **Contract Dates:**

Customer Order:

Linked Order: CPE: /

In Account SHORR JOHNSON MAGNUS(39976)

Philadelphia, PA 19102-8746

1831 Chestnut St Ste 602 With:

PO BOX 58746

Philadelphia, PA 19103-3700 ATTN:Accounts Payable

GENERAL ELECTION WEEK 2 ADD Product Desc:

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

	Flight							_	Total	
Line	<u>'</u>			Buy Line Dates			TFSS	Dur	Spots	Rate
11	THE TALK			10/26/2012-10/2	26/2012	F		30	11	360.00
Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate			
10/	/22/2012-10/28/2012		F		1		360.00			
Air	Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/2	26/2012 Fr	02:29:42 PM		BC0812H		30	360.00			
13	4PM EARLY NEV	VS		10/26/2012-10/2	26/2012	F	·	30	1	585.00
									W	
	eek Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
10/	/22/2012-10/28/2012		F		1		585.00			
<u>Air</u>	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
10/2	26/2012 Fr	04:43:27 PM		BCTV1214H		30	585.00			
15	M-F 6PM NEWS			10/26/2012-10/2	26/2012	F	11	30	1	1,080.00
	eek Of		MTWTFS	<u>S</u>	Spots Per Week	\ \	Rate			
10/	/22/2012-10/28/2012		F	_ //	1		1,080.00			
<u>Air</u>	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/	/26/2012 Fr	06:29:29 PM		BC0812H		30	1,080.00			
	THE INSIDER			10/26/2012-10/2	26/2012	F	·	30	1	700.00
17										
				All .						
We	eek Of		MTWTFS	<u>s</u>	Spots Per Week	_	Rate			
We	eek Of (22/2012-10/28/2012		<u>MTWTFS</u> F	<u>S</u>	Spots Per Week	_	Rate 700.00			
<u>We</u>	/22/2012-10/28/2012	<u>Air Time</u>		S Material				Debit	Credit	<u>Remarks</u>

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

BOB CASEY FOR PENNSYLVANIA(165467)

CBS TELEVISION STATIONS



KDKA-TV

1201-544319

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 3 of 6

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num:

1201-57111 10/26/2012-10/29/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / /

In Account SHORR JOHNSON MAGNUS(39976)

Philadelphia, PA 19102-8746

With: 1831 Chestnut St Ste 602 Philadelphia, PA 19103-3700 ATTN:Accounts Payable

PO BOX 58746

PE: /

Product Desc: GENERAL ELECTION WEEK 2 ADD

Broadcast airtimes represented are reported to the nearest second.

10/28/2012
Broadcast EOM
10/01/2012-10/28/2012

PAY BY

11/27/2012
Net 30 days

Buy	Flight										Total		
_ine	Descriptio	n			Buy Line Date	es	MTV	WTFSS		Dur	Spots	Rate	
19	BLUE BLO	ODS			10/26/2012-10	/26/2012		F		30	1	2,340.00	
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate_					
10/	/22/2012-10/28/2	012		F		. 1		2,340.00					
۸ir	· Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
		-	10:45:41 PM	<u>IVI/G 1 01</u>	BC0812H		<u>- Dui</u> 30	2,340.00		-	Credit	<u>Kemarks</u>	
			10.40.411110										
20	60 MINUTE	ES			10/28/2012-10	/28/2012		S		30	1	5,500.00	
147	1-04			M T W T T C	0	Oneta Den W.		Data		1	1	V.	
	<u>eek Of</u> /22/2042 40/20/2	040		<u>MTWTFS</u> S	<u> </u>	Spots Per Week	-	Rate 5,500.00	1				
10/	/22/2012-10/28/2	.012				1		5,500.00					
		-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	- 100	Credit	Remarks	
10/	/28/2012	Su	07:47:50 PM		BC1112H		30	5,500.00					
22	CSI: NY				10/26/2012-10	/26/2012		F		30	1	2,250.00	
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week	\ <u>1</u>	Rate					
10/	/22/2012-10/28/2	012		F		1	N	2,250.00					
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
			09:46:26 PM		BC0812H		30	2,250.00					
23	THE GOOI	D W/IE	· C	#	10/28/2012-10	/29/2012		9		30	1	3,000.00	
	THE GOOD	VVII			10/20/2012-10	720/2012		3		30	<u>'</u>	3,000.00	
<u>W</u> e	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate_					
	/22/2012-10/28/2	012		s		1	_	3,000.00					
۸:-	Date	Dov	Air Timo	M/G For	Motorial		Dur	Poto	Dobit		Cradit	Pomorko	
			<u>Air Time</u> 09:49:17 PM	IVI/G FUI	Material BC1112H		<u>Dur</u> 30	Rate 3,000.00	Debit	ē	Credit	Remarks	
10/	12012012	Su	09.49.17 FIVI		DOTTIZIT		30	3,000.00					

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

BOB CASEY FOR PENNSYLVANIA(165467)

CBS TELEVISION



KDKA-TV

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 4 of 6

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num: 1201-57111

10/26/2012-10/29/2012 **Contract Dates:**

Customer Order:

CPE: /

In Account SHORR JOHNSON MAGNUS(39976)

With: 1831 Chestnut St Ste 602 Philadelphia, PA 19103-3700

PO BOX 58746

ATTN:Accounts Payable

Philadelphia, PA 19102-8746

Linked Order:

GENERAL ELECTION WEEK 2 ADD Product Desc:

Broadcast airtimes represented are reported to the nearest second.

1201-544319 10/28/2012

Broadcast EOM 10/01/2012-10/28/2012

11/27/2012 Net 30 days

24 THE N Week Of 10/22/2012-10 Air Date 10/28/2012 26 11:35 Week Of 10/22/2012-10 Air Date 10/26/2012 28 11PM Week Of 10/22/2012-10 Air Date 10/26/2012	<u>Day</u> Su 5P-12:37A	Air Time 10:45:06 PM - LETTERMAN Air Time 11:48:21 PM	MTWTFSS M/G For MTWTFSF M/G For	Material BC1112H 10/26/2012-10/2	28/2012 _Spots Per Week 1		Rate 3,780.00 Rate 3,780.00	Debit	Spots 1 Credit 2 Credit	Rate 3,780.00 Remarks 575.00	
Week Of 10/22/2012-10 Air Date 10/28/2012 26 11:35 Week Of 10/22/2012-10 Air Date 10/26/2012 28 11PM Week Of 10/22/2012-10 Air Date 10/26/2012	0/28/2012	Air Time 10:45:06 PM - LETTERMAN Air Time 11:48:21 PM	MTWTFS	Material BC1112H 10/26/2012-10/2 S.S Material BC0812H	Spots Per Week 1 26/2012 Spots Per Week		Rate 3,780.00 Rate 3,780.00 F Rate 575.00 Rate	Debit	Credit 2	Remarks 575.00	
10/22/2012-10 Air Date 10/28/2012 26 11:35 Week Of 10/22/2012-10 Air Date 10/26/2012 10/26/2012 28 11PM Week Of 10/22/2012-10 Air Date 10/27/2012-10	Day Su 5P-12:37A 0/28/2012 Day Fr Fr	10:45:06 PM - LETTERMAN Air Time 11:48:21 PM	MTWTFS	Material BC1112H 10/26/2012-10/2 S.S Material BC0812H	. 1 26/2012 _Spots Per Week		3,780.00 Rate 3,780.00 F Rate 575.00 Rate	30	2	575.00	
Air Date 10/28/2012 26 11:35 Week Of 10/22/2012-10 Air Date 10/26/2012 10/26/2012 28 11PM Week Of 10/22/2012-10 Air Date 10/27/2012	Day Su 5P-12:37A 0/28/2012 Day Fr Fr	10:45:06 PM - LETTERMAN Air Time 11:48:21 PM	MTWTFS	BC1112H 10/26/2012-10/2 SS Material BC0812H	26/2012 _Spots Per Week		Rate 3,780.00 F	30	2	575.00	
10/28/2012 26 11:35i Week Of 10/22/2012-10 Air Date 10/26/2012 10/26/2012 28 11PM Week Of 10/22/2012-10 Air Date 10/27/2012	Su 5P-12:37A 0/28/2012 Day Fr Fr	10:45:06 PM - LETTERMAN Air Time 11:48:21 PM	MTWTFS	BC1112H 10/26/2012-10/2 SS Material BC0812H	Spots Per Week		3,780.00 F Rate 575.00 Rate	30	2	575.00	
10/28/2012 26 11:35i Week Of 10/22/2012-10 Air Date 10/26/2012 10/26/2012 28 11PM Week Of 10/22/2012-10 Air Date 10/27/2012	Su 5P-12:37A 0/28/2012 Day Fr Fr	10:45:06 PM - LETTERMAN Air Time 11:48:21 PM	MTWTFS	BC1112H 10/26/2012-10/2 SS Material BC0812H	Spots Per Week		3,780.00 F Rate 575.00 Rate	30	2	575.00	
Week Of 10/22/2012-10 Air Date 10/26/2012 10/26/2012 28 11PM Week Of 10/22/2012-10 Air Date 10/27/2012	0/28/2012 <u>Day</u> Fr Fr	<u>Air Time</u> 11:48:21 PM	F	Material BC0812H	Spots Per Week	<u>Dur</u> 30	Rate 575.00 	NT	F		
Week Of 10/22/2012-10 Air Date 10/26/2012 10/26/2012 28 11PM Week Of 10/22/2012-10 Air Date 10/27/2012	0/28/2012 <u>Day</u> Fr Fr	<u>Air Time</u> 11:48:21 PM	F	Material BC0812H	Spots Per Week	<u>Dur</u> 30	Rate 575.00 	NT	F		
10/22/2012-10 <u>Air Date</u> 10/26/2012 10/26/2012 28 11PM <u>Week Of</u> 10/22/2012-10 <u>Air Date</u> 10/27/2012	<u>Day</u> Fr Fr	11:48:21 PM	F	Material BC0812H	·	30	575.00Rate	Debit	Credit	Remarks	
Air Date 10/26/2012 10/26/2012 28 11PM Week Of 10/22/2012-10 Air Date 10/27/2012	<u>Day</u> Fr Fr	11:48:21 PM		BC0812H	2	30	<u>Rate</u>	Debit	<u>Credit</u>	Remarks	
10/26/2012 10/26/2012 28 11PM Week Of 10/22/2012-10 Air Date 10/27/2012	Fr Fr	11:48:21 PM	M/G For	BC0812H		30		Debit	Credit	<u>Remarks</u>	
10/26/2012 10/26/2012 28 11PM Week Of 10/22/2012-10 Air Date 10/27/2012	Fr Fr	11:48:21 PM	<u> </u>	BC0812H		30			Credit	Kemarks	
10/26/2012 28 11PM Week Of 10/22/2012-10 Air Date 10/27/2012	Fr					455					
Week Of 10/22/2012-10 Air Date 10/27/2012	/ NEWS					30	575.00	- I			
Week Of 10/22/2012-10 Air Date 10/27/2012	TIVEVVO			10/27/2012-10/2	28/2012	- 1	. S S	30	2	1,890.00	
10/22/2012-10 <u>Air Date</u> 10/27/2012				10/21/2012-10/2	20/2012		.55	30		1,030.00	
Air Date 10/27/2012			MTWTFS	ss (A	Spots Per Week	N	Rate				
10/27/2012	0/28/2012		SS	10 N	2		1,890.00				
10/27/2012	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	Sa	11:21:24 PM	<u>IW/O T OI</u>	BC0812H	0.0	30	1,890.00	<u> </u>	Orcan	<u>remarks</u>	
10/28/2012	Su	11:32:47 PM		BC1112H		30	1,890.00				
29 11PM	/ NEWS			10/26/2012-10/2	26/2012		F	30	1	2.000.00	
-			1							,	
Week Of			MTWTFS	<u>8 S</u>	Spots Per Week	=	Rate				
10/22/2012-10	0/28/2012		F		1		2,000.00				
Air Date	Dov	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/26/2012	<u>Day</u>	11:24:19 PM		BCTV1214H		30	2,000.00				

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Philadelphia, PA 19102-8746

In Account SHORR JOHNSON MAGNUS(39976)

1831 Chestnut St Ste 602

ATTN:Accounts Payable

Philadelphia, PA 19103-3700

PO BOX 58746

BOB CASEY FOR PENNSYLVANIA(165467)

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Account Exec:

Brian Butz-1 Office: KDKA-TV Contract Num: 1201-57111

10/26/2012-10/29/2012

Contract Dates: Customer Order:

Linked Order:

/ /

CPE:

GENERAL ELECTION WEEK 2 ADD Product Desc:

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544319 Page 5 of 6 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

Net 30 days

Buy	Flight									Total		
Line	Descri	otion			Buy Line Dates	i	МТ	WTFSS	Dur	Spots	Rate	
31	NFL PF	RE-GAME	SHOW		10/28/2012-10/2	28/2012		S	30	1	3,000.00	
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate				
	10/22/2012-10/2	28/2012		S		1		3,000.00				
	Air Date	Dav	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/28/2012	-	12:57:42 PM	<u>, o . o.</u>	BC0812H		30	3,000.00		<u> </u>	<u></u>	
32	CRIME	TIME SA	TURDAY		10/27/2012-10/2	27/2012		S.	30	1	810.00	
- 52	ORINIE	TIIVIL OA	TORDAT		10/21/2012-10/2	172012			30		010.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			A.	
	10/22/2012-10/2	28/2012		S.		1		810.00				
	Air Date	Day	<u>Air Time</u>	M/G For	Material		_Dur	Rate_	Debit	Credit	Remarks	
	10/27/2012	-	07:59:25 PM	<u> </u>	BCTV1214H		30	810.00	<u> </u>	Oroan	<u>rtomanto</u>	
	THE 01	INID AND D	LIOINEOG DAGI		40/00/0040 40/0	20/0040			30		405.00	
33	THE SU	JNDAY B	SUSINESS PAGI	=	10/28/2012-10/2	28/2012		S	30	11	135.00	
	Week Of			MTWTFS	3	Spots Per Week		Rate				
	10/22/2012-10/2	28/2012		S	M	1		135.00				
	Air Date	Day	<u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	10/28/2012	-	06:59:03 AM	<u>IVI/G T 01</u>	BC0812H		<u></u>	135.00	<u>Debit</u>	Credit	<u>ivemarks</u>	
					A VA	11 11						
34	KD/PG	SUNDAY	/ EDITION		10/28/2012-10/2	28/2012		S	30	11	200.00	
	Week Of			MTWTFS		Spots Per Week		Rate				
	10/22/2012-10/2	28/2012		S	=	<u>- Opolo i ol Wook</u> 1		200.00				
		_	 -				_	5.	D 11	0 "		
	Air Date 10/28/2012	-	<u>Air Time</u> 08:44:09 AM	M/G For	Material BC0812H		<u>Dur</u> 30	<u>Rate</u> 200.00	Debit	Credit	Remarks	
					DCU012П		JU	200.00				
		otal Spots		Gross Am	="	·	ssion Amt	Net Amt	Debit	Credit	Reconciliation	
Time '	Totals	23	3	33,070.00)		4,960.50	28,109.50	0.00	0.00	0.00	

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: BOB CASEY FOR PENNSYLVANIA(165467)

PO BOX 58746

Philadelphia, PA 19102-8746

In Account SHORR JOHNSON MAGNUS(39976)

With: 1831 Chestnut St Ste 602

Philadelphia, PA 19103-3700 ATTN:Accounts Payable CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Page 6 of 6

Account Exec: Brian Butz-1
Office: KDKA-TV

Contract Dates: Customer Order:

Linked Order:

CPE: / /

Product Desc: GENERAL ELECTION WEEK 2 ADD

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544319

Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012

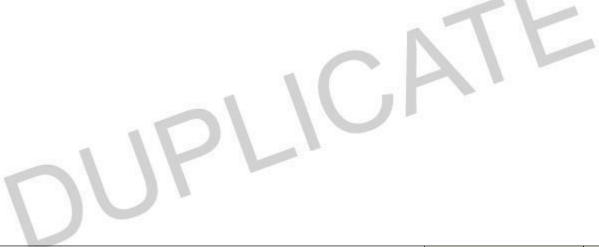
PAY BY 11/27/2012 Net 30 days

Billing Notes

PRINT AT STATION. ALL RATES ARE NON PRE-EMPTIBLE. PAID FOR BY BOB CASEY FOR SENATE. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

Gross Billing	33,070.00
Trade Value	0.00
Agency Commission	4,960.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	28,109.50